

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No.  P00002		3. Effective Date  2001MAR13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPB-W LINDA WIEDENMEYER (810)574-8078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIEDENML@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MAJESTIC METAL FABRICATING CO 27941 GROESBECK HWY ROSEVILLE MI 48066-2785  TYPE BUSINESS: Other Small Business Performing in U.S.  Code 7N695 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N089	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN28	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00001 is to:
- a. Extend delivery schedule and incorporate revised shipping instructions as shown below:
- | CLIN            | FROM:       | SHIP TO | M/F    | MILSTRIP       | QTY |
|-----------------|-------------|---------|--------|----------------|-----|
| 0001AA - DELETE | 2000 Dec 29 | W45G19  | W81W1R | W56HZV00881259 | 19  |
- TO:
- | ADD: |             | SHIP TO | M/F | MILSTRIP       | QTY |
|------|-------------|---------|-----|----------------|-----|
|      | 2001 Apr 26 | BEGB00  |     | BEGB5Z0061D001 | 18  |
|      | 2001 Apr 26 | W61HZF  |     | W81R8T01951213 | 1   |
- b. Change the FOB Point for MILSTRIP BEGB5Z0061D001 ONLY to FOB Origin.
- c. Incorporate the FOB Origin clauses on pages 6, 7 and 9 for MILSTRIP BEGB5Z006D001 ONLY.
- d. The in the clear shipping address for MILSTRIP BEGB5Z0061D001 ONLY is:

Panalpina  
7465-m  
Candlewood Rd.  
Harmons, MD 21077

Phone 410-859-4170, fax 3105

Mark For (FMS case)

2. As a result of this modification, the total contract obligation remains unchanged.

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>NSN: 2835-01-385-2635 NOUN: DUCT,EXHAUST,TURBIN FSCM: 19207 PART NR: 12387380 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH080436EHPRON AMD: 04ACRN: AA AMS CD: 070011</div><div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: CD ROM LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV00881256 W81W1R J W81W1R 2 PROJ CD BRK BLK PT W62N2A DEL REL CD QUANTITY DEL DATE 001 3 26-APR-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W62N2A) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</div><div>MARK FOR: SU W0DA COMBAT EQUIP BN NE ASIA CAMP CARROLL KOREA AWR GEN SUPPLY APO AP 96260-5000</div><div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV00881257 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 3 26-APR-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER</div></div>	16	EA	\$ ** N/A **	\$ 51,592.00

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Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV00881258 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 1 26-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZV00881259 J 2 DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV00881260 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 8 26-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W81R8T01951213 W61HZF J 1 DEL REL CD QUANTITY DEL DATE 001 1 26-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W61HZF) SR W04X USA YUMA PROVING GROUND SRA</p>				

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Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>BLDG 2710 SANCHEZ STREET YUMA AZ 85365-9113</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2835-01-385-2635 NOUN: DUCT,EXHAUST,TURBIN FSCM: 19207 PART NR: 12387380 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: EH080436EH PRON AMD: 04 ACRN: AA AMS CD: 070011 FMS CASE IDENTIFIER: EG UKJ</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12387380 DATE: 06-APR-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: CD ROM UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 BEGB5Z0061D001 BA3UKJ L 1 PROJ CD BRK BLK PT BEGB00 DEL REL CD QUANTITY DEL DATE 001 18 26-APR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	18	EA	\$ 3,237.00000	\$ 58,266.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2835-01-385-2635 NOUN: DUCT,EXHAUST,TURBIN FSCM: 19207 PART NR: 12387380 SECURITY CLASS: Unclassified PRON: EH080845EH PRON AMD: 03 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENTS SHEETS</p>	34	EA	\$ ** N/A **	\$ 109,858.00

**Name of Offeror or Contractor:** MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZV01801885 W81W1R J W81W1R 3      <u>PROJ CD</u>         <u>BRK BLK PT</u>                              W62N2A</p> <p><u>DEL REL CD</u>         <u>QUANTITY</u>             <u>DEL DATE</u> 001                         3                         25-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62N2A) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p>MARK FOR: SU W0DA COMBAT EQUIP BN NE ASIA CAMP CARROLL KOREA AWR GEN SUPPLY APO AP 96260-5000</p> <p>DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 002 W56HZV01801886 W25G1U J                         3 <u>DEL REL CD</u>         <u>QUANTITY</u>             <u>DEL DATE</u> 001                         3                         25-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 003 W56HZV01801887 W62G2T J                         3 <u>DEL REL CD</u>         <u>QUANTITY</u>             <u>DEL DATE</u> 001                         1                         25-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>				

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>004 W56HZV01801888 W25G1U J 3</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 27 25-MAY-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div>				

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SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-3 ADDED	52.247-65	F.O.B. ORIGIN--PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
(a) When authorized by the Contracting Officer, f.o.b. origin freight shipments which do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The Government will reimburse the Contractor for reasonable freight charges.			
(b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled <u>Commercial Bill of Lading Notations</u> .			
(c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Government prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Government will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.			
(d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.			
(e) Loss and damage claims will be processed by the Government.			
(End of clause)			

F-4 ADDED	52.247-4005	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	OCT/1994
	(TACOM)		
(a) Unless otherwise directed, shipment items under this contract in following order of priority:			
(1) Government Bill(s) of Lading or US Postal Services;			
(2) Commercial Bill(s) of Lading converted to Government Bill(s) of Lading at destination;			
(3) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or			
(4) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.			
(b) The Contractor will request:			
(1) Government Bills of Lading and			
(2) Routing and other instructions, including MILSTAMP (Military Standard Transportation and Movement Procedure), as to the methods of shipment to be followed by the Contractor, or			
(3) Authorization to ship Commercial Bills of Lading to be converted to Government Bills of Lading at destination from the transportation office, administering DCMC, ten days before the materiel is ready for shipment. The Contractor must prepare and address the forms as directed by the Administrative Contracting Officer (ACO) or			
(c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.			
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F-5 ADDED	52.247-4008	CONTRACTOR-MAILED SPARE PARTS AND EQUIPMENT TO APO/FPO ADDRESSES	FEB/1991
	(TACOM)		
(a) The Contractor is hereby notified that conditions sometimes make it necessary for the U.S. Department of Defense to ask the U.S. Postal Service to temporarily stop accepting personal parcels addressed to APO/FPO addresses in specific countries. Under such circumstances, the Contractor <u>still is authorized</u> to continue mailing the spare parts and equipment being purchased under this contract, even if the APO/FPO address(es) are to countries covered by such a restriction, providing the following requirements are met:			
1. All United States Postal Service requirements regarding mailability and preparation are met.			
2. The parcels have complete and correct address(es).			



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3. The words OFFICIAL BUSINESS are printed, typed, or handwritten below the return address.

4. Each piece of mail is endorsed with the class of service for which postage is being paid.

(b) The Contractor shall not use alternate couriers to ship spare parts and equipment to areas affected by a temporary stoppage of U.S. Postal Service acceptance of personal parcels, unless such action has been approved in writing by the Contracting Officer.

(End of Clause)

Name of Offeror or Contractor: MAJESTIC METAL FABRICATING CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	EH080436EH	AA	2	\$	109,858.00	\$ -58,266.00	\$	51,592.00
	070011							
0001AB	EH080436EH	AA	2	\$	0.00	\$ 58,266.00	\$	58,266.00
	070011							
					NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC6D 6D	26FB	S20113080436		W56HZV	\$	0.00
						NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	219,716.00	\$	0.00	\$	219,716.00

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SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2 ADDED	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984
I-3 ADDED	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991